

NOU-17-2005 17:25 312 0173
Construction Program Set-up
 New York, NY 10038
 Ph#: 212-479-5000 Fax#: 212-479-5014

312 381 0173
 "To. Remit to:
 300 Pausphere Circle
 Chicago, IL 60674

INVOICE

J Henry & Company
 5384 Poplar Ave., Suite 204 P.O. Box 171266
 Memphis TN 38119

Invoice Date: 11/13/2006

Named Insured: McMurry Construction Co., Inc.

Invoice Number: 3023387

Type of Policy: General Liability Transaction: Audit
 Insurance Company: Virginia Surety Company, Inc. Transaction Effective Date: 05/01/2005
 Policy Number: 2CG50187400 Broker Commission: 10.00%
 Term: 05/01/2005 to 05/01/2006
 Memo: Final audit invoice.

TRANSACTIONS

Premium:	143,236.00
Less Broker Commission:	-14,323.60
Policy Total:	\$128,912.40

Total Due: \$128,912.40

**Payment Terms - 30 days from the effective date of coverage,
 unless otherwise mutually agreed in writing.**

EXHIBIT

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07-2802